

CHANGE ORDER NO. 1 Contract No. 02-041 DATE: 21 APR 03
P.O.# 20458 PROJECT: Water Transmission Line, Construction Phase III, WT-0116

OWNER: City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR: Joe Orr, Inc.
2167 Post Oak Circle
College Station, TX 77845

Ph: (979) 690-3378
Fax: (979) 690-3378

PURPOSE OF THIS CHANGE ORDER:

A. Increased survey costs due to change in proposed alignment

ITEM NO	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
A	LS	Change of proposed alignment	\$50,000.00	0	1	\$50,000.00
					TOTAL	\$50,000.00

THE NET AFFECT OF THIS CHANGE ORDER IS 0.83% INCREASE.


ORIGINAL CONTRACT AMOUNT \$150,000.00
Change Order No. 1 \$50,000.00
REVISED CONTRACT AMOUNT \$200,000.00

33.33% CHANGE
33.33% TOTAL CHANGE


ORIGINAL CONTRACT TIME N/A
Time Extension No. 1 N/A
Revised Contract Time N/A

SUBSTANTIAL COMPLETION DATE 30-Jul-02
Revised Substantial Completion Date 30-Sep-03


APPROVED

 4/24/03
CITY ATTORNEY Date

N/A
CONSTRUCTION CONTRACTOR Date DIRECTOR OF FISCAL SERVICES Date

 4/22/03
PROJECT MANAGER Date MAYOR Date

CITY ENGINEER Date CITY SECRETARY Date

 642503
DEPARTMENT DIRECTOR Date CITY MANAGER Date